

1 BILL NO. S-81-07-01

2 SPECIAL ORDINANCE NO. S-

165-81

3
4 AN ORDINANCE approving a certain bid
5 document for the purchase of two vans
6 for the Board of Public Safety.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That a certain bid document reference number
10 993 dated June 18, 1981, between the City of Fort Wayne, by
11 and through its Mayor and the Board of Public Safety and Allen
12 County Motors, Inc. for two (2) 1981 Ford Model E-250 Vans at
13 a total approximate cost of \$17,512.00, all as more particularly
14 set forth in said bid document reference number 993 and Pur-
15 chase Order Number A-004718, which are on file in the Office of
16 the Department of Purchasing and are by reference incorporated
17 herein, made a part hereof and are hereby in all things rati-
18 fied, confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force and
20 effect from and after its passage and approval by the Mayor.

21 
22 COUNCILMAN

23
24 APPROVED AS TO FORM AND
25 LEGALITY JULY 10, 1981.

26 
27 BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Allen, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-14-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Allen, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 7-28-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-165-81 on the 28th day of July, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of July, 1981, at the hour of 1:00 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 3rd day of August 1981, at the hour of 11 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-07-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid doucment for the purchase of
two vans for the Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE No PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

Vivian G. Schmidt

James S. Stier

Mark E. GiaQuinta

Paul M. Burns

Roy J. Schomburg

CONCURRED IN

DATE 2/28/81 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

Board of Public Safety

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

June 22, 1981

MEMBERS OF COMMON COUNCIL
FORT WAYNE, INDIANA

Dear Gentlemen and Mrs. Schmidt:

We are requesting a "Prior Approval" for a contract to purchase two (2) 1981 Ford Model E-250 Vans from Allen County Motors, Inc. on Purchase Order Number A-004718 for \$8,756.00 each on Bid Reference No. 993. The monies for the total purchase of \$17,512. have been allocated from Revenue Sharing Funds. The vans will be used by the Police Department.

We are asking for prior approval since these vans are in stock and are available for immediate delivery and meet the required specifications.

Your cooperation on this will be greatly appreciated.

Sincerely,

Nick Palermo, Chairman
Board of Public Safety

APPROVED:

MEMBERS OF COMMON COUNCIL

Charles W. Westerman, City Clerk

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Purchase Department
One Main Street
Fort Wayne IN 46802

630

Allen County Motors
2300 W. Jefferson
Fort Wayne IN 46804

0046-01

DELIVER TO: DEPART-
MENT OR DIVISION

POLICE GARAGE
1717 S. Lafayette
Fort Wayne IN 46803

PURCHASE ORDER NUMBER

A-004718

DATE 6/18/81

REQ. NO. 89

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

xx CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

4-02-134-003-02-4701

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
2	ea	1981 Ford, Model E-250 van	8756.00	17512.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		PRICES PER BID REFERENCE #993		
		ORD. #: _____		
		DATE.: _____		
		FOR INFORMATION CAROL OFFERLE 423-7039	TOTAL	17512.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COMPUTATION OF BIDS

PID REF.

CLOSING DATE

6-18-81

Police
993

2 vans

CR# 7406

Allen Co. Mtr

- 81 Glenholme Rd 250

SP/OK NC/OK REC

TOTAL \$ 8756.00

LESS TAX

LESS TRADE

LESS DISC

TOTAL 17512.00

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

TOTAL \$

LESS TAX

LESS TRADE

LESS DISC

TOTAL

Memorandum

To BOARD OF SAFETY

Date 6/18/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE #993

COPIES TO:

Attached are copies of Bids received for two (2) vans for the Police Department. Purchase Order Number A-004718 has been assigned to Allen County Motors, Inc.

Only one bid was received for the purchase of the two vans. The units have been personally inspected by Chief Orville Roberts, Cliff Murfield of the Police Garage, and myself. Both vans meet the specifications required. The vans are in stock, and are available for immediate delivery.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming purchase order number is given to Allen County Motors, Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Police Department
or Division

Address One Main Street, Room 280
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, June 18, 1981 at 11:00 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14681. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		New 1981 Van as per specifications		
Affirmation Action: On File: _____ Attached: _____				

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO
See Instruction Item No. 15 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

Name of Company

Ken Miller Fleet Manager

Address 2300 West Jefferson Blvd.

City Fort Wayne, IN 46804 Date 6-18-81

Bid request for Two (2) New 1981 Van, including all equipment listed as standard in Manufacturer's printed literature describing the vehicle, unless superceded by special equipment as specified herein:

If you have a vehicle in stock that generally meets most of the specifications, bid it as an alternate.

SPECIFICATIONS

1.	Year:	1981	\$	<u>YES</u>
2.	Body Type:	Van	\$	<u>YES</u>
3.	Doors:	Sliding Cargo Door right Side Dual Open Cargo Doors Rear. Windows in Rear Swing Doors Only.	\$	<u>YES</u>
4.	Color	Light Blue (Mainufacturers)	\$	<u>YES</u>
5.	G.V.W.	5200 lb. Min.	\$	<u>7500#</u>
6.	Wheelbase:	109" Min.	\$	<u>138"</u>
7.	Engine:	V-8	\$	<u>YES</u>
8.	CU. IN.:	302 Min.		
9.	Transmission:	Automatic H-D w/Low gear lock-out	\$	<u>YES</u>
10.	Steering:	Power w/cooler	\$	<u>YES</u>
11.	Brakes:	Power Disc Front, Self-Adj. rear drum type	\$	<u>YES</u>
12.	Tires:	Standard with type vehicle. Five tires & wheels same	\$	<u>YES</u>
13.	Seats:	Driver and Passenger same	\$	<u>YES</u>
14.	Charging System:	12 volt, 80 amp alternator min. low cut in.	\$	<u>40 AMP</u>
15.	Battery:	H-D 85 amp hour Min.	\$	<u>145 AMP</u>
16.	Mirrors:	Inside rear view day/night. Outside left & right low mount 6" & 9" Min. Head Size.	\$	<u>5" x 8"</u>
17.	Heater:	Deluxe heavy duty, high out put w/defroster Fresh Air Type	\$	<u>3 Speed Fan</u>
18.	Air Conditioning:	Factory installed in dash mount	\$	<u>Dealer Added</u>
19.	Hood Release:	Inside Driver Area	\$	<u>YES</u>
20.	Suspension:	H-D front and rear springs H-D front and rear shock absorbers	\$	<u>7500# GVW</u>
21.	Bumpers:	Front and Rear	\$	<u>YES</u>
22.	Interior Lights:	Dome Light Front Section-Dome Lights in Cargo Compartment (2)	\$	<u>2 Lights</u>
23.	Undercoat:	Ziebart	\$	<u>Body Guard</u>
24.	Seat Belts:	Driver and Rider Seat	\$	<u>YES</u>

List Price Each	\$	_____
Less Tax	\$	_____
Less Discount	\$	_____
Total Net Price Each	\$	8,756.00
Total Net Price for Both	\$	17,512.00

Delivery Date: Immediately Trucks In StockWarranty: New Truck 12,000 Miles or 12 Months Whichever Occurs FirstAlternate (If Any): _____

_____Alternate:-----

-----List Price Each	\$	_____
-----Less Tax	\$	_____
-----Less Discount	\$	_____
-----Total Net Price Each	\$	_____
-----Total Net Price for Both	\$	_____

SPECIFICATION QUESTIONNAIRE
Bidder Proposal - To Be Completed
By The Bidder

1. Year: 1981 Make: FORD Model: E-250
2. Body Type: Econoline
3. Doors: Sliding Side, Dual Open Rear, Windows All Doors
4. Color: Light Medium Blue
5. G.V.W.: 7500#
6. Wheelbase: 138"
7. Engine: YES
8. CU. IN.: 302 Cu. In.
9. Transmission: 3 Speed Automatic Heavy Duty w/Low Gear Lockout
10. Steering: Power w/Cooler
11. Brakes: Disc Front, Self Adjusting Rear Drum Type
12. Tires: (5) 8.75 x 16.5 D 8 Ply Polyester
13. Seats: Buckets Driver and Passenger
14. Charging System: 12 Volt, 40 AMP - 600 Watt Alternator
15. Battery: 45 AMP Hr., 380 C.C.A.
16. Mirrors: Inside Rearview, Low Mount 5" x 8"
17. Heater: Deluxe Fresh Air 3 Speed Fan
18. Air Conditioning: Dash Mounted as Factory But Added By Dealer
19. Hood Release: Inside
20. Suspension: 7500# GVW
21. Bumpers: Front and Rear
22. Interior Lights: One Rear One Front
23. Undercoat: Complete Rustproofing Equivalent to Ziebart
24. Seat Belts: Driver and Passenger

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE _____ Special Ordinance 81-07-01

DEPARTMENT REQUESTING ORDINANCE _____ Board of Public Safety

SYNOPSIS OF ORDINANCE _____ Purchase Order No. A-004718 is prepared favoring Allen
County Motors, Inc. for two (2) 1981 Ford Model E-250 Vans at \$8,756.00 each. Total
of \$17,512.00.

EFFECT OF PASSAGE _____ To purchase 2 1981 ford vans for Police Department

EFFECT OF NON-PASSAGE _____ Unable to purchase 2 1981 ford vans for Police Department

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$17,512.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____